State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 2

Vendor: 943177378 00, PROGRESSIVE CHILD CARE SERVICES

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	645.02
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	645.02
						CFDA 10.550 Total:	1,290.04
07/09/2003	Supt of Public Instruction	1170200307094999000660	0348		10.558	Child and Adult Care Food Program	605.49
08/06/2003	Supt of Public Instruction	1170200308064999000330	0348		10.558	Child and Adult Care Food Program	622.93
09/04/2003	Supt of Public Instruction	1170200309044999000540	0348		10.558	Child and Adult Care Food Program	558.37
10/08/2003	Supt of Public Instruction	1170200310084999000890	0348		10.558	Child and Adult Care Food Program	93.00
10/08/2003	Supt of Public Instruction	1170200310084999000880	0348		10.558	Child and Adult Care Food Program	301.91
11/06/2003	Supt of Public Instruction	1170200311064999000700	0348		10.558	Child and Adult Care Food Program	51.81
11/06/2003	Supt of Public Instruction	1170200311064999000690	0348		10.558	Child and Adult Care Food Program	106.20
	Supt of Public Instruction	1170200311064999000680	0348		10.558	Child and Adult Care Food Program	427.43
	Supt of Public Instruction	1170200312034999000680	0348		10.558	Child and Adult Care Food Program	41.58
	Supt of Public Instruction	1170200312034999000670	0348		10.558	Child and Adult Care Food Program	84.60
12/03/2003	Supt of Public Instruction	1170200312034999000660	0348		10.558	Child and Adult Care Food Program	336.33
01/07/2004	Supt of Public Instruction	1170200401074999000700	0348		10.558	Child and Adult Care Food Program	42.84
	Supt of Public Instruction	1170200401074999000690	0348		10.558	Child and Adult Care Food Program	91.20
	Supt of Public Instruction	1170200401074999000680	0348		10.558	Child and Adult Care Food Program	336.09
02/04/2004	Supt of Public Instruction	1170200402044999000790	0348		10.558	Child and Adult Care Food Program	47.40
02/04/2004	Supt of Public Instruction	1170200402044999000780	0348		10.558	Child and Adult Care Food Program	94.20
	Supt of Public Instruction	1170200402044999000770	0348		10.558	Child and Adult Care Food Program	383.64
03/03/2004	Supt of Public Instruction	1170200403034999001050	0348		10.558	Child and Adult Care Food Program	328.54
03/03/2004	Supt of Public Instruction	1170200403034999001070	0348		10.558	Child and Adult Care Food Program	40.00
03/03/2004	Supt of Public Instruction	1170200403034999001060	0348		10.558	Child and Adult Care Food Program	88.80
04/07/2004	Supt of Public Instruction	1170200404074999001380	0348		10.558	Child and Adult Care Food Program	49.92
	Supt of Public Instruction	1170200404074999001370	0348		10.558	Child and Adult Care Food Program	108.00
04/07/2004	Supt of Public Instruction	1170200404074999001360	0348		10.558	Child and Adult Care Food Program	415.52
05/05/2004	Supt of Public Instruction	1170200405054999000670	0348		10.558	Child and Adult Care Food Program	47.88
	Supt of Public Instruction	1170200405054999000660	0348		10.558	Child and Adult Care Food Program	75.60
	Supt of Public Instruction	1170200405054999000650	0348		10.558	Child and Adult Care Food Program	396.43
	Supt of Public Instruction	1170200406034999001000	0348		10.558	Child and Adult Care Food Program	52.76
	Supt of Public Instruction	1170200406034999000990	0348		10.558	Child and Adult Care Food Program	75.60
	Supt of Public Instruction	1170200406034999000980	0348		10.558	Child and Adult Care Food Program	429.06
						CFDA 10.558 Total:	6,333.13

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Vendor: 943177378 00, PROGRESSIVE CHILD CARE SERVICES

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 7,623.17